

MANIFEST TRACKING LOG			I CERTIFY THAT THIS CONTRACT PERFORMANCE SUPPORTING DATA IS ACCURATE, COMPLETE AND MEETS ALL REQUIREMENTS SET FORTH IN THE CONTRACT.								DATE PREPARED	CONTRACT NUMBER SP4400- D.O.	
			NAME (Print)					SIGNATURE					
1. NO.	2. DOC. NO.	3. GENERATOR EPA NO.	4. PICKUP MANIFEST NO.(S)	5. INTERIM MANIFEST NO.(S)	6. DISPOSAL MANIFEST NO.(S)	7. DISPOSAL FACILITY EPA NO.	8. UNIT	9. QTY PICKED UP	10. TRANSPORTER EPA NO.	11.. WASTE CODES	12. HANDLING CODES	13. QTY DISPOSED	14. TSDF ACCEPT DATE (mm/dd/yy)

INSTRUCTIONS

Column 1. No. - Line number for the item being disposed. (Four digits - 0001)

Column 2. Doc No. - BOSS document number as it appears on DD Form 1155. (Eight digits - 12367811)

Column 3. Gen EPA No. - Environmental Protection Agency number of where the item originated from and where contractor picked up item.
(Twelve digits - PA007589112)

Column 4, 5, and 6. Pickup Manifest No.(s) - List all pickup, interim, and disposal manifests applicable to the Doc No. Use additional lines as necessary. (Five digits)
Interim Manifest No. (s)
Disposal Manifest No.(s)

Column 7. Disposal Facility EPA ID No. - EPA ID number of the treatment, storage, and disposal facility where final disposal (as defined in section C of the contract) of the item occurred.
Use additional lines as necessary. (Twelve digits - PAD456123912)

Column 8. Unit - Unit of measure (e.g., pounds, gallons, etc.)

Column 9. Quantity Picked Up - Actual quantity picked up.

Column 10. Transportation EPA No. Environmental Protection Agency number of contractor who transported item. Use additional lines as necessary. (Twelve digits - NJD001156789)

Column 11. EPA Waste Code - Appropriate EPA waste code as referenced in 40 CFR 261 on block 21 of the manifest. Enter all waste codes as appropriate to item.
Use W001 or W002 for non-RCRA waste, W003 for non-RCRA state regulated waste, PCB1 for articles, transformers, capacitors, etc. and PCB2 for PCB containers.

Column 12. Handling Codes - List the appropriate waste handling code(s) as specified in 40 CFR 264, Appendix I, Table 2, utilized for treatment/disposal.

Column 13. Quantity Disposed - Actual quantity of item disposed.

Column 14. TSDF Accept Date - Date accepted at Treatment Storage Disposal Facility (TSDF) (mm dd yy).